

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/31 Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI-1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 10/01/2025

at: 14:44:13

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE
KZNLAUGU/020503200001

Shipping Instructions:



1901352
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	69971	284	HN	1983953	RR	10/01/25	10/01/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NEB 660ML	CS	3	0	HN	321.74	966.22
RSVODKA20012S	RED SQ VODKA 200 ML @ 43%	CS	2	0	HN	513.04	1,026.08

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
 Store: Umzumbé
 Branch No: 284
 GRV No: 16779108
 Date Received: 14/01/25
 Invoice No: 1901352
 Claim No: _____
 Truck Reg No: F2W 604 FS
 Drivers Name: Mlambo

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	1,991.30
VAT	ZAR	298.69
TOTAL	ZAR	2,289.99

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

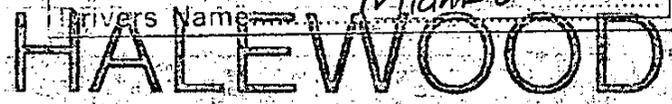
SIGNATURE _____ DATE _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____

SIGNATURE _____ DATE _____

Runners Durban
DEBRIEFED



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1901352
Purchase Order No.: 69971

DELIVERY RECEIVED NOTE

Date: 14/01/25



16779108

Branch: Umzumbé

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>ES</u>	<u>—</u>	<u>—</u>	<u>R 2289,99</u>

Delivery received by:

Name:

Mzwana
[Handwritten signature]

Supplier's Signature:

09:27

Miambo

Signature:

Vehicle Registration No.:

F2W604FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1901362
Purchase Order No.: 69971

DELIVERY RECEIVED NOTE

Date: 14/01/25



16779108

Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>SCS</u>	<u>—</u>	<u>—</u>	<u>R 2289,99</u>

Delivery received by:

Name: Mzwane

Signature: [Signature]

09:27

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW604FS

Miamba

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003